

EXHIBIT A

Practiceworks, Inc.
1765 The Exchange
Atlanta, GA 30339
Attn: Dennis J. Stockwell, Esq.
General Counsel

Document 29-3

Filed 03/25/2003 Invoice Date 3/28/02
Client Number 101050
Matter Number 00003

IN ACCOUNT WITH

KMZ Rosenman
KATTEN MUCHIN ZAVIS ROSENMAN

575 Madison Avenue, New York, NY 10022-2585

Tax Id: 36-2796532

(212) 940-8800

INVOICE SUMMARY

FEES FOR PROFESSIONAL SERVICES RENDERED PER THE ATTACHED	85,290.50
EXPENSE ADVANCES MADE TO YOUR ACCOUNT PER THE ATTACHED	2,498.05
 BALANCE DUE	 <u>\$87,788.55</u>

Disbursements and other charges incurred which have not yet been posted as of the above date will be billed at a later date.

A Law Partnership including Professional Corporations

22162966.01

1765 The Exchange
Atlanta, GA 30339
Attn: Dennis J. Stockwell, Esq.
General Counsel

Invoice Date 3/28/02
Client Number 101050
Matter Number 00003

Re: Professional Software Solutions, NE

FOR PROFESSIONAL SERVICES RENDERED THROUGH 2/28/02:

<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Value</u>
1/17/02	James J. Calder	1.2	600.00
1/17/02	Howard E. Cotton	2.6	1,295.00
1/18/02	James J. Calder	1.6	800.00
1/18/02	Howard E. Cotton	1.9	935.00
1/21/02	Richard Julie	5.8	1,305.00
1/22/02	Howard E. Cotton	0.6	310.00
1/22/02	James J. Calder	0.8	400.00
1/23/02	Michael S Gordon	0.8	319.20
1/23/02	Howard E. Cotton	1.0	490.00
1/23/02	Richard Julie	8.4	1,890.00
1/24/02	Howard E. Cotton	2.9	1,470.00

REDACTED

Disbursements and other charges incurred which have not yet been posted as of the above date will be billed at a later date.

1/24/02	Michael S Gordon	3.1	1,170.40
1/25/02	James J. Calder	1.5	750.00
1/25/02	Howard E. Cotton	1.4	715.00
1/25/02	Michael S Gordon	2.5	957.60
1/28/02	Richard Julie	9.8	2,205.00
1/28/02	Michael S Gordon	3.9	1,485.80
1/28/02	Howard E. Cotton	1.3	670.00
1/29/02	Richard Julie	8.2	1,845.00
1/29/02	Howard E. Cotton	1.3	625.00

1/29/02	Michael S Gordon	5.3	2,017.80
1/30/02	Bret Danow	1.9	427.50
1/30/02	Karen Artz Ash	3.0	1,500.00
1/30/02	James J. Calder	2.0	1,000.00
1/30/02	Richard Julie	7.2	1,620.00
1/30/02	Howard E. Cotton	1.8	890.00
1/30/02	Michael S Gordon	4.9	1,877.20
1/31/02	Howard E. Cotton	0.9	445.00
1/31/02	Michael S Gordon	4.4	1,664.40
2/1/02	Michael S Gordon	4.3	1,716.00
2/4/02	Howard E. Cotton	2.7	1,407.00

2/4/02	Michael S Gordon	4.2	1,676.00
2/5/02	Howard E. Cotton	2.3	1,218.00
2/5/02	Michael S Gordon	4.4	1,752.00
2/6/02	Michael S Gordon	4.5	1,788.00
2/6/02	Howard E. Cotton	2.9	1,496.25
2/7/02	Michael S Gordon	3.5	1,380.00
2/7/02	Howard E. Cotton	2.9	1,496.25
2/8/02	Michael S Gordon	1.7	672.00
2/8/02	Howard E. Cotton	1.7	887.25
2/11/02	Michael S Gordon	2.1	856.00
2/11/02	Howard E. Cotton	2.7	1,407.00
2/12/02	Michael S Gordon	2.6	1,044.00

REDACTED

2/12/02	Howard E. Cotton	1.8	934.50
2/13/02	Howard E. Cotton	2.1	1,123.50
2/13/02	Michael S Gordon	0.9	372.00
2/14/02	Howard E. Cotton	2.4	1,265.25
2/19/02	Howard E. Cotton	2.5	1,312.50
2/19/02	Michael S Gordon	2.5	1,008.00
2/20/02	Howard E. Cotton	3.0	1,590.75
2/20/02	Michael S Gordon	2.4	968.00
2/20/02	Jason Halper	1.7	314.50
2/21/02	Howard E. Cotton	2.7	1,407.00
2/21/02	Richard Julie	2.4	552.00

REDACTED

2/21/02	Michael S Gordon	2.2	896.00
2/21/02	Jason Halper	6.5	1,202.50
2/22/02	Michael S Gordon	1.9	744.00
2/22/02	Richard Julie	3.4	782.00
2/22/02	Howard E. Cotton	2.9	1,496.25

REDACTED

2/22/02	Jason Halper	7.3	1,350.50
2/23/02	Richard Julie	5.8	1,334.00
2/23/02	Jason Halper	0.5	92.50
2/24/02	Jason Halper	1.5	277.50
2/25/02	Richard Julie	5.2	1,196.00
2/25/02	Michael S Gordor	2.6	1,044.00

REDACTED

2/25/02	Jason Halper	5.5	1,017.50
2/25/02	Howard E. Cotton	3.1	1,638.00
2/26/02	Richard Julie	6.9	1,587.00
2/26/02	Michael S Gordon	3.5	1,380.00
2/26/02	Howard E. Cotton	3.6	1,874.25
2/27/02	Howard E. Cotton	3.9	2,063.25
2/27/02	Michael S Gordon	2.6	1,040.00
2/28/02	Howard E. Cotton	2.9	1,543.00
2/28/02	Richard Julie	1.1	253.00

REDACTED

2/28/02 Michael S Gordon 2.9 1,155.60

REDACTED

TOTAL HOURS 234.6

TIMEKEEPER TIME SUMMARY:

Timekeeper	Hours	Rate	Amount
Danow, Bret	1.9	at 225	= 427.50
Cotton, Howard E.	46.0	at 525	= 24,160.00
Cotton, Howard E.	15.7	at 500	= 7,845.00
Halper, Jason	23.0	at 185	= 4,255.00
Calder, James J.	7.1	at 500	= 3,550.00
Ash, Karen Artz	3.0	at 500	= 1,500.00
Gordon, Michael S	48.7	at 400	= 19,491.60
Gordon, Michael S	25.0	at 380	= 9,492.40
Julie, Richard	24.8	at 230	= 5,704.00
Julie, Richard	39.4	at 225	= 8,865.00

CURRENT FEES 85,290.50

FOR COSTS ADVANCED AND EXPENSES INCURRED:

Date	Value
02/01/02 Local Travel -	7.60
Total Local Travel	7.60
01/23/02 Telephone #: 7708505006	0.60
02/01/02 Telephone #: 7708505006	0.60
02/07/02 Fax #: 17708505011	16.74
02/13/02 Fax #: 17708505011	0.60
02/26/02 Fax #: 17708505011	2.09

	Total Telephone	20.63
02/07/02	Pages Sent: 37 Fax #: 17708505011	59.20
02/13/02	Pages Sent: 3 Fax #: 17708505011	4.80
02/26/02	Pages Sent: 8 Fax #: 17708505011	12.80
02/28/02	Pages Sent: 11 Fax #: 17708505011	17.60
02/28/02	Pages Sent: 5 Fax #: 17708505011	8.00
	Total Telex/Telecopy	102.40
01/24/02	Postage	2.64
	Total Postage	2.64
01/17/02	Copy Count: 11	2.20
01/18/02	Copy Count: 2	0.40
01/18/02	Copy Count: 20	4.00
01/18/02	Copy Count: 52	10.40
01/18/02	Copy Count: 6	1.20
01/18/02	Copy Count: 4	0.80
01/23/02	Copy Count: 2	0.40
01/24/02	Copy Count: 48	9.60
01/30/02	Copy Count: 21	4.20
01/30/02	Copy Count: 21	4.20
01/30/02	Copy Count: 2	0.40
01/30/02	Copy Count: 22	4.40
02/07/02	Copy Count: 74	14.80
02/13/02	Copy Count: 3	0.60
02/13/02	Copy Count: 4	0.80
02/26/02	Copy Count: 15	3.00
02/26/02	Copy Count: 2	0.40
02/26/02	Copy Count: 3	0.60
02/26/02	Copy Count: 3	0.60
02/28/02	Copy Count: 7	1.40

02/28/02	Copy Count: 20	4.00
02/28/02	Copy Count: 3	0.60
02/28/02	Copy Count: 39	7.80
	Total Duplicating	76.80
01/23/02	Legal Research: GORDON,MICHAEL	103.70
01/30/02	Legal Research: DANOW,BRET	442.03
02/20/02	Legal Research: HALPER,JASON	84.64
02/21/02	Legal Research: JULIE,RICHARD	56.46
02/22/02	Legal Research: HALPER,JASON	523.18
02/23/02	Legal Research: JULIE,RICHARD	172.80
02/24/02	Legal Research: HALPER,JASON	190.02
02/25/02	Legal Research: JULIE,RICHARD	132.79
02/25/02	Legal Research: HALPER,JASON	316.02
02/26/02	Legal Research: JULIE,RICHARD	266.34
	Total Lexis/Westlaw	2,287.98
	CURRENT EXPENSES	2,498.05
	TOTAL AMOUNT OF THIS INVOICE	87,788.55

EXHIBIT B

Practiceworks, Inc.
1765 The Exchange
Atlanta, GA 30339
Attn: Dennis J. Stockwell, Esq.
General Counsel

Invoice Number 045669
Invoice Date 4/24/02
Client Number 101050
Matter Number 00003

IN ACCOUNT WITH

KMZ Rosenman
KATTEN MUCHIN ZAVIS ROSENMAN

575 Madison Avenue, New York, NY 10022-2585

Tax Id: 36-2796532

(212) 940-8800

INVOICE SUMMARY

FEES FOR PROFESSIONAL SERVICES RENDERED PER THE ATTACHED	42,510.00
EXPENSE ADVANCES MADE TO YOUR ACCOUNT PER THE ATTACHED	8,068.18
OUTSTANDING BALANCE	87,788.55
BALANCE DUE	<u>\$138,366.73</u>

Disbursements and other charges incurred which have not yet been posted as of the above date will be billed at a later date.

A Law Partnership including Professional Corporations

Invoice Number 6040669
 Invoice Date 4/24/02
 Client Number 101050
 Matter Number 00003

Practiceworks, Inc.
 1765 The Exchange
 Atlanta, GA 30339
 Attn: Dennis J. Stockwell, Esq.
 General Counsel

Re: Professional Software Solutions, NE

FOR PROFESSIONAL SERVICES RENDERED THROUGH 3/31/02:

<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Value</u>
3/1/02	Howard E. Cotton	2.4	1,260.00
3/1/02	Michael S Gordon	2.2	880.00
3/1/02	Karen Artz Ash	2.0	1,050.00
3/1/02	Joseph Zuckerman	0.4	210.00
3/1/02	Bret Danow	1.8	414.00
3/4/02	Jason Halper	2.7	499.50
3/4/02	Howard E. Cotton	2.9	1,522.50
3/4/02	Bret Danow	0.6	138.00
3/4/02	Karen Artz Ash	0.8	420.00
3/5/02	Howard E. Cotton	4.3	2,257.50
3/5/02	Michael S Gordon	2.5	1,000.00
3/6/02	Joseph Zuckerman	0.4	210.00
3/6/02	Michael S Gordon	3.3	1,320.00
3/6/02	Joseph Zuckerman	0.4	210.00

REDACTED

Disbursements and other charges incurred which have not yet been posted as of the above date will be billed at a later date.

3/6/02	Howard E. Cotton	3.4	1,785.00
3/6/02	Richard Julie	4.8	1,104.00
3/6/02	Jason Halper	4.0	740.00
3/7/02	Michael S Gordon	2.7	1,080.00
3/7/02	Howard E. Cotton	2.8	1,470.00
3/7/02	S. S. Morrison	2.3	885.50
3/8/02	Michael S Gordon	2.2	880.00
3/8/02	Howard E. Cotton	2.0	1,050.00
3/10/02	Richard Julie	2.2	506.00
3/11/02	Howard E. Cotton	3.8	1,995.00
3/12/02	Howard E. Cotton	2.5	1,312.50
3/13/02	Howard E. Cotton	2.7	1,417.50
3/13/02	Richard Julie	3.3	759.00
3/14/02	Michael S Gordon	3.5	1,400.00
3/14/02	Howard E. Cotton	2.5	1,312.50
3/15/02	Howard E. Cotton	3.0	1,575.00

3/15/02	Jason Halper	4.9	906.50
3/15/02	Karen Artz Ash	0.2	105.00
3/15/02	Michael S Gordon	5.7	2,280.00
3/16/02	Jason Halper	2.0	370.00
3/18/02	Howard E. Cotton	1.0	525.00
3/18/02	Michael S Gordon	1.5	600.00
3/22/02	Michael S Gordon	1.3	520.00
3/25/02	Michael S Gordon	2.6	1,040.00
3/26/02	Michael S Gordon	2.8	1,120.00
3/27/02	Howard E. Cotton	2.4	1,260.00
3/27/02	Michael S Gordon	1.0	400.00
3/28/02	Howard E. Cotton	2.3	1,207.50
3/28/02	Michael S Gordon	0.5	200.00
3/29/02	Howard E. Cotton	2.5	1,312.50

	TOTAL HOURS			105.1
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TIMEKEEPER TIME SUMMARY:

Timekeeper	Hours	Rate	Amount
Danow, Bret	2.4	at	230 = 552.00
Cotton, Howard E.	40.5	at	525 = 21,262.50

Halper, Jason	13.6	at	185	=	2,516.00
Zuckerman, Joseph	1.2	at	525	=	630.00
Ash, Karen Artz	3.0	at	525	=	1,575.00
Gordon, Michael S	31.8	at	400	=	12,720.00
Julie, Richard	10.3	at	230	=	2,369.00
Morrison, S. S.	2.3	at	385	=	885.50

CURRENT FEES

42,510.00

FOR COSTS ADVANCED AND EXPENSES INCURRED:

<u>Date</u>		<u>Value</u>
03/01/02	Local Travel	49.00
	Total Local Travel	49.00
03/05/02	Telephone #: 7708505006	0.30
03/26/02	Telephone #: 6785894407	0.30
	Total Telephone	0.60
03/01/02	Pages Sent: 5 Fax #: 17708505011	8.00
	Total Telex/Telecopy	8.00
03/27/02	Miscellaneous -- VENDOR:West Group	1,697.69
	Total Miscellaneous	1,697.69
03/01/02	Copy Count: 16	3.20
03/01/02	Copy Count: 40	8.00
03/01/02	Copy Count: 19	3.80
03/01/02	Copy Count: 72	14.40
03/01/02	Copy Count: 10	2.00
03/05/02	Copy Count: 63	12.60
03/05/02	Copy Count: 1	0.20
03/05/02	Copy Count: 1	0.20
03/14/02	Copy Count: 26	5.20
03/14/02	Copy Count: 13	2.60
	Total Duplicating	52.20
03/08/02	Service Fees -- VENDOR:DLS	157.24
	Total Service Fees	157.24
01/31/02	Legal Research: HALPER,JASON	1,493.14
02/21/02	Legal Research: HALPER,JASON	1,913.95

03/02/02	Legal Research: HALPER,JASON	567.36
03/03/02	Legal Research: HALPER,JASON	733.22
03/04/02	Legal Research: HALPER,JASON	9.36
03/06/02	Legal Research: JULIE,RICHARD	119.31
03/15/02	Legal Research: HALPER,JASON	532.84
03/16/02	Legal Research: HALPER,JASON	734.27
	Total Lexis/Westlaw	6,103.45
	CURRENT EXPENSES	<hr/> 8,068.18
	TOTAL AMOUNT OF THIS INVOICE	<hr/> 50,578.18

EXHIBIT C

1765 The Exchange
Atlanta, GA 30339
Attn: Dennis J. Stockwell, Esq.
General Counsel

Invoice Date 5/31/02
Client Number 101050
Matter Number 00003

IN ACCOUNT WITH

KMZ Rosenman
KATTEN MUCHIN ZAVIS ROSENMAN

575 Madison Avenue, New York, NY 10022-2585

Tax Id: 36-2796532(212) 940-8800

INVOICE SUMMARY

FEES FOR PROFESSIONAL SERVICES RENDERED PER THE ATTACHED	36,482.00
EXPENSE ADVANCES MADE TO YOUR ACCOUNT PER THE ATTACHED	682.43
OUTSTANDING BALANCE	94,471.73
BALANCE DUE	<u>\$131,636.16</u>

Disbursements and other charges incurred which have not yet been posted as of the above date will be billed at a later date.

A Law Partnership including Professional Corporations

1765 The Exchange
Atlanta, GA 30339
Attn: Dennis J. Stockwell, Esq.
General Counsel

Re: Professional Software Solutions, NE

FOR PROFESSIONAL SERVICES RENDERED THROUGH 4/30/02:

<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Value</u>
4/1/02	Howard E. Cotton	5.3	2,782.50
4/1/02	Michael S Gordon	5.4	2,160.00
4/2/02	Howard E. Cotton	3.6	1,890.00
4/2/02	Michael S Gordon	5.0	2,000.00
4/3/02	Michael S Gordon	5.0	2,000.00
4/4/02	Michael S Gordon	4.6	1,840.00
4/4/02	Nicole L. Kobrine	0.5	132.50
4/4/02	Nicole L. Kobrine	0.5	132.50

REDACTED

4/4/02	S. S. Morrison	0.4	154.00
4/4/02	Howard E. Cotton	3.8	1,995.00
4/5/02	Nicole L. Kobrine	0.9	238.50
4/5/02	Michael S Gordon	4.2	1,680.00
4/5/02	S. S. Morrison	0.8	308.00
4/5/02	Nicole L. Kobrine	0.9	238.50
4/8/02	Michael S Gordon	5.0	2,000.00
4/8/02	Jason Halper	1.5	277.50
4/8/02	Howard E. Cotton	4.9	2,572.50

REDACTED

4/8/02	Richard D. Kelley	3.1	666.50
4/9/02	Michael S Gordon	3.6	1,440.00
4/9/02	Howard E. Cotton	1.8	945.00
4/9/02	Richard D. Kelley	4.1	881.50
4/10/02	S. S. Morrison	0.4	154.00
4/10/02	Michael S Gordon	2.6	1,040.00
4/10/02	Richard D. Kelley	1.5	322.50
4/11/02	Michael S Gordon	1.1	440.00

REDACTED

4/11/02	Michael S Gordon	1.0	400.00
4/11/02	Marcus L. Bell	1.4	245.00
4/11/02	Howard E. Cotton	2.0	1,050.00
4/11/02	Richard D. Kelley	0.3	64.50
4/12/02	Howard E. Cotton	1.2	630.00
4/12/02	Michael S Gordon	3.0	1,200.00
4/12/02	Richard D. Kelley	0.5	107.50
4/15/02	Michael S Gordon	0.4	160.00
4/15/02	Nicole L. Kobrine	0.2	53.00
4/16/02	Michael S Gordon	0.2	80.00
4/16/02	Howard E. Cotton	2.5	1,312.50
4/16/02	Michael S Gordon	0.3	120.00

REDACTED

4/17/02	Nicole L. Kobrine	1.0	265.00
4/17/02	Michael S Gordon	0.4	160.00
4/18/02	Marcus L. Bell	0.4	70.00
4/18/02	Howard E. Cotton	1.5	787.50
4/19/02	Michael S Gordon	0.4	160.00
4/23/02	Richard D. Kelley	0.4	86.00
4/29/02	Howard E. Cotton	0.5	262.50
4/30/02	Michael S Gordon	1.0	400.00
4/30/02	Howard E. Cotton	1.1	577.50

TOTAL HOURS **90.2**

TIMEKEEPER TIME SUMMARY:

Timekeeper	Hours	Rate	Amount
Cotton, Howard E.	28.2	at	525 = 14,805.00
Halper, Jason	1.5	at	185 = 277.50
Bell, Marcus L.	1.8	at	175 = 315.00
Gordon, Michael S	43.2	at	400 = 17,280.00
Kobrine, Nicole L.	4.0	at	265 = 1,060.00
Kelley, Richard D.	9.9	at	215 = 2,128.50
Morrison, S. S.	1.6	at	385 = 616.00

00003

PracticeWorks, Inc.
Professional Software Solutions, NE

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5/31/02

CURRENT FEES

36,482.00

FOR COSTS ADVANCED AND EXPENSES INCURRED:

Date		Value
04/04/02	Telephone #: 9193455546	1.79
04/05/02	Telephone #: 2026253636	1.20
04/05/02	Telephone #: 2026253636	0.60
04/05/02	Telephone #: 2026253636	0.30
04/08/02	Telephone #: 2026253639	2.69
04/08/02	Telephone #: 2026253639	0.90
04/08/02	Telephone #: 2026253639	0.90
04/09/02	Telephone #: 4109622600	1.50
04/09/02	Telephone #: 4109622600	1.20
04/09/02	Telephone #: 2026253639	0.30
04/09/02	Telephone #: 2026253639	0.90
04/10/02	Telephone #: 3125778412	2.69
04/11/02	Telephone #: 3122630620	0.30
04/23/02	Telephone #: 2026253639	0.90
Total Telephone		16.17
04/04/02	Copy Count: 4	0.80
04/05/02	Copy Count: 3	0.60
04/05/02	Copy Count: 41	8.20
04/05/02	Copy Count: 12	2.40
04/11/02	Copy Count: 272	54.40
04/23/02	Copy Count: 2	0.40
04/24/02	Copy Count: 1	0.20
04/24/02	Copy Count: 9	1.80
04/24/02	Copy Count: 12	2.40
Total Duplicating		71.20
04/18/02	Filing Fees -- VENDOR:Clerk, U.S. District Court	150.00
04/18/02	Filing Fees -- VENDOR:Clerk, U.S. District Court	150.00
Total Filing Fees		300.00

04/22/02	Service Fees - - VENDOR:Bish & Associates	61.70
	Total Service Fees	61.70
04/08/02	Legal Research: HALPER,JASON	233.36
	Total Lexis/Westlaw	233.36
	CURRENT EXPENSES	<hr/>
	TOTAL AMOUNT OF THIS INVOICE	37,164.43